

DEPARTMENT OF STATE HEALTH SERVICES
CONTRACT NO. HHS000984200001
AMENDMENT NO. 1

The Department of State Health Services (“System Agency” or “DSHS”) and Texas Juvenile Justice Department (“Grantee”), each a “Party” and collectively the “Parties” to DSHS Contract No. HHS000984200001 effective April 5, 2021 (the “Contract”), now want to amend the Contract.

Whereas, DSHS wants to renew the Contract for the period of April 1, 2022 through August 31, 2023;

Whereas, the Parties want to increase the Contract amount for services delivered; and

Whereas, the Parties want to amend Sections I and III of the Statement of Work.

Now, therefore, the Parties agree as follows:

1. Section III of the Contract, Duration, is hereby amended to extend the termination date to August 31, 2023.
2. Section IV of the Contract, Budget, is hereby amended by adding \$20,000.00 in federal funds for a total amount not to exceed \$40,000.00. All expenditures incurred must be in accordance with Attachment B-1, Revised Budget.
3. Section IX of the Contract, Additional Grant Information, is hereby deleted in its entirety and replaced with the following:

Grantee Data Universal Numbering System (DUNS) Number: 078354556

Federal Award Identification Number (FAIN): B0445246

Catalog of Federal Domestic Assistance (CFDA) Name and Number: 93.994

Federal Award Date: 10/18/2021

Federal Award Period: 10/01/2021 – 09/30/2023

Name of Federal Awarding Agency: U.S Department of Health and Human
Services Health Resources and Services Administration

Awarding Official Contact Information: Crystal Howard at: choward@hrsa.gov.

Indirect Cost Rate: N/A

4. Attachment A – Statement of Work, Section I(E)(6) under “Grantee Responsibilities,” is hereby amended to replace the assigned contract manager email address of “crstell.perez@dshs.texas.gov” with mailbox “CAHG@dshs.texas.gov.”
5. Attachment A – Statement of Work, Section I(E)(7) under “Grantee Responsibilities,” is hereby deleted and replaced with the following:
7. Submit reports to update System Agency on assessments, activities carried out, and intervention impact to cdsb@dshs.texas.gov and CAHG@dshs.texas.gov and the assigned contract manager by the below dates:

Report Type	Reporting Period	Due Date
Progress Report 1	April 1, 2022 – August 31, 2022	September 30, 2022
Progress Report 2	September 1, 2022 – February 28, 2023	March 31, 2023
Progress Report 3	March 1, 2023 – August 31, 2023	September 30, 2023

6. Attachment A – Statement of Work, Section I(G) is hereby deleted in its entirety and replaced with the following:

G. Submit to System Agency the following documents or reports in the formats requested by System Agency:

1. Quarterly Financial Status Reports (FSR) to be submitted to invoices@dshs.texas.gov and to FSRgrants@dshs.texas.gov and to the assigned contract manager by the below dates:

Financial Status Report	Due Date
April 1, 2022 – May 31, 2022	June 30, 2022
June 1, 2022 – August 31, 2022	September 30, 2022
September 1, 2022 – November 30, 2022	December 31, 2022
December 1, 2022 – February 28, 2023	March 31, 2023
March 1, 2023 – May 31, 2023	June 30, 2023
June 1, 2023 – August 31, 2023	October 15, 2023

7. Attachment A – Statement of Work, Section (III) (relating to Invoice and Payment), **subsection (A)** is hereby deleted in its entirety and replaced with the following:

A. Grantee shall submit request for reimbursement or payment monthly by the last business day of the month following the month in which expenses were incurred or services provided. Grantee shall use the State of Texas Purchase Voucher (Form B-13) <http://www.dshs.texas.gov/grants/forms.shtm>. Voucher and all supporting documentation must be emailed both to invoices@dshs.texas.gov and cmsinvoices@dshs.texas.gov. Grantee must submit vouchers monthly even if there

are zero expenditures. Grantee must electronically submit a final close-out voucher and final financial status report no later than thirty (30) days following the end of the applicable Contract term(s) for costs encumbered on or before the last day of the Contract term. Vouchers received more than thirty (30) days following the end of applicable term are subject to denial of payment.

8. This Amendment shall be effective on April 1, 2022.
9. Except as modified by this Amendment, all terms and conditions of the Contract shall remain in effect.
10. Any further revisions to the Contract shall be by written agreement of the Parties.

SIGNATURE PAGE FOLLOWS

SIGNATURE PAGE FOR AMENDMENT NO. 1

DSHS CONTRACT No. HHS000984200001

DEPARTMENT OF STATE HEALTH SERVICES

TEXAS JUVENILE JUSTICE DEPARTMENT

By:

DocuSigned by:
Manda Hall, MD
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Signature of Authorized Representative

By:



Signature of Authorized Representative

Printed Name: Manda Hall, MD

Printed Name: Camille Cain

Title: Associate Commissioner, Community Health Improvement

Title: Executive Director

February 9, 2022

Date of Signature:

02/09/2022

Date of Signature:

THE FOLLOWING DOCUMENT IS ATTACHED TO THIS AMENDMENT, AND ITS TERMS ARE HEREBY INCORPORATED INTO THE CONTRACT BY REFERENCE:

ATTACHMENT B -1REVISED BUDGET

ATTACHMENTS FOLLOW

**ATTACHMENT B-1
REVISED BUDGET
CONTRACT NO. HHS000984200001**

Budget Categories	April 1, 2022 – August 31, 2023
Personnel	\$0.00
Fringe Benefits	\$0.00
Travel	\$0.00
Equipment	\$0.00
Supplies	\$20,000.00
Contractual	\$0.00
Other	\$0.00
Total Direct Costs	\$20,000.00
Indirect Costs	\$0.00
Total of Direct Costs and Indirect Costs	\$20,000.00